


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   25</b>	
2 AMENDMENT/MODIFICATION NO <b>55</b>		3 EFFECTIVE DATE <b>15-Sep-2016</b>		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12211 SC ENCE DRIVE (25362) ORLANDO FL 32826-3224		CODE <b>N61340</b>		7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALT MORE 217 EAST REDWOOD ST. SUITE 1800 BALT MORE MD 21202-5299		CODE <b>S2101A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-11-D-1007-0002</b>			
				X 10B. DATED (SEE ITEM 13) <b>04-Aug-2011</b>			
CODE <b>0V349</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.217-8 &amp; DFARS 252.232-7007</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>charran161000</b> The purpose of this modification is to (1) exercise the option to extend services in accordance with FAR 52.217-8. (2) Incorporate and incrementally fund CLINs 1805, 1809, 1813, 1817, 1821, 1840, 1842, 1846, 1850, 1901, 1902, and 1903. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) AYANA GRAHAM (25362) / CONTRACTING OFFICER TEL: 407-380-4012 EMAIL: <a href="mailto:ayana.graham@navymil">ayana.graham@navymil</a>			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>21-Sep-2016</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,704,380.00 from \$13,988,436.29 to \$15,692,816.29.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 174602

The FSC code J069 has been added.

The PROG code C9E has been added.

The WSC Equipment code 000 has been added.

The SIC code 8711 has been added.

The NAICS code 541330 has been added.

The MDAP/MAIS Code 000 has been added.

CLIN 1805 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1805	CIS Everett FFP Option to Extend Services IAW FAR 52.217-8. Appendix B01 Attachment B04 FOB: Destination	5	Months		
				NET AMT	

PSC Code J069

SUBCLIN 180501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
180501					\$0.00

CIS Everett Funding

FFP

116 hours (58 hrs per month x 2 months)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT

\$0.00

ACRN BS

CIN: 130060021600004

CLIN 1809 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1809		5	Months		

CIS Mayport

FFP

Option to Extend Services IAW FAR 52.217-8. Appendix B01 Attachment B03

FOB: Destination

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NET AMT

PSC Code J069

SUBCLIN 180901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
180901					\$0.00

CIS Mayport Funding  
FFP  
504 hours (168 hrs per month x 3 months)  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT	\$0.00
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ACRN BT  
CIN: 130060021600002

CLIN 1813 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1813		5	Months		

CIS Pearl Harbor  
FFP  
Option to Extend Services IAW FAR 52.217-8. Appendix B01 Attachment B05  
FOB: Destination

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NET AMT	
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PSC Code J069

SUBCLIN 181301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
181301					\$0.00

CIS Pearl Harbor Funding  
FFP  
184 hours (92 hrs per month x 2 months)  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT	\$0.00
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ACRN BS  
CIN: 130060021600005

CLIN 1817 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1817		5	Months		

CIS San Diego  
FFP  
Option to Extend Services IAW FAR 52.217-8. Appendix B01 Attachment B02  
FOB: Destination

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NET AMT	
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PSC Code J069

SUBCLIN 181701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
181701					\$0.00

CIS San Diego Funding  
FFP  
974 hours (487 hrs per month x 2 months)  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT	\$0.00
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ACRN BS  
CIN: 130060021600006

CLIN 1821 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1821		5	Months		

CIS Sasebo/Yokosuka, Japan  
FFP  
Option to Extend Services IAW FAR 52.217-8. Appendix B01 Attachment  
B06/B07  
FOB: Destination

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NET AMT	
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PSC Code J069

SUBCLIN 182101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
182101					\$0.00

CIS Sasebo/Yokosuka, Japan

FFP

424 hours (212 hrs per month x 2 months)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT

\$0.00

ACRN BS

CIN: 130060021600007

CLIN 1840 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1840		5	Months		

Scheduling Website Maintenance

FFP

Option to Extend Services IAW FAR 52.217-8

FOB: Destination

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NET AMT

PSC Code J069

SUBCLIN 184001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
184001					\$0.00

Scheduling Website Maintenance Funding

FFP

2 Months @ [REDACTED] per month

FOB: Destination

PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT

\$0.00

ACRN BS

CIN: 130060021600008

CLIN 1842 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1842		5	Months	[REDACTED]	[REDACTED]

CIS San Diego LCS JOOD

FFP

Option to Extend Services IAW FAR 52.217-8. Appendix B02

FOB: Destination

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NET AMT

PSC Code J069

SUBCLIN 184201 is added as follows:



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
184201					\$0.00

CIS San Diego LCS JOOD Funding  
FFP  
3,465 hours (693 hrs per month x 5 months)  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT	\$0.00
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ACRN BU  
CIN: 130060021600010

CLIN 1846 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1846		5	Months		

NSS Newport  
FFP  
Option to Extend Services IAW FAR 52.217-8  
FOB: Destination

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NET AMT	
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PSC Code J069

SUBCLIN 184601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
184601					\$0.00

NSS Newport Funding

FFP

4,075 hours (490 NSS CIS + 325 LCS @ 815 hrs per month x 5 months)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT

\$0.00

ACRN BU

CIN: 130060021600011

CLIN 1850 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1850		5	Months		

CIS Norfolk

FFP

Option to Extend Services IAW FAR 52.217-8. Appendix B01 Attachment B01

FOB: Destination

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NET AMT

PSC Code J069

SUBCLIN 185001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
185001					\$0.00

CIS Norfolk Funding  
FFP  
1,638 hours (546 hrs per month x 3 months)  
FOB: Destination  
PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT	\$0.00
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ACRN BT  
CIN: 130060021600001

CLIN 1901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1901		5	Months		

CIS Manama, Bahrain  
FFP  
Option to Extend Services IAW FAR 52.217-8  
FOB: Destination

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NET AMT	
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PSC Code J069

SUBCLIN 190101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
190101					\$0.00

CIS Manama, Bahrain Funding

FFP

142 hours (71 hrs per month x 2 months)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT

\$0.00

ACRN BS

CIN: 130060021600009

CLIN 1902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1902		5	Months		

CIS Rota, Spain

FFP

Option to Extend Services IAW FAR 52.217-8

FOB: Destination

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NET AMT

PSC Code J069

SUBCLIN 190201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
190201					\$0.00

CIS Rota, Spain Funding

FFP

81 hours (27 hrs per month x 3 months)

FOB: Destination

PURCHASE REQUEST NUMBER: 1300600216-0001

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NET AMT

\$0.00

ACRN BT

CIN: 130060021600003

CLIN 1903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1903		5	Months		

4th JOOD Instructor, San Diego

FFP

Option to Extend Services IAW FAR 52.217-8

FOB: Destination

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NET AMT

PSC Code J069

SUBCLIN 190301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
190301	4th JOOD Instructor, San Diego Funding FFP 800 hours (40 hrs per week) FOB: Destination PURCHASE REQUEST NUMBER: 1300600216-0001				\$0.00

NET AMT

\$0.00

ACRN BU

CIN: 130060021600012

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1805:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 180501:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 1809:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 180901:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 1813:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 181301:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for CLIN 1817:

INSPECT AT  
DestinationINSPECT BY  
GovernmentACCEPT AT  
DestinationACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 181701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1821:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 182101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1840:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 184001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1842:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 184201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1846:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 184601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1850:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 185001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1901:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 190101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 190201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1903:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 190301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1805:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1809:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340
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The following Delivery Schedule item has been added to CLIN 1813:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1817:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1821:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1840:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1842:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1846:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1850:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1901:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

The following Delivery Schedule item has been added to CLIN 1902:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
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POP 16-SEP-2016 TO  
15-FEB-2017

N/A

NAWCTSD LOGISTICS  
CINDY CALDERON  
12211 SCIENCE DRIVE  
ORLANDO FL 32826-3224  
(407) 380-4482  
FOB: Destination

N61340

The following Delivery Schedule item has been added to CLIN 1903:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 16-SEP-2016 TO 15-FEB-2017	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

#### SECTION G - CONTRACT ADMINISTRATION DATA

##### Accounting and Appropriation

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,213,873.00 from \$13,988,091.44 to \$15,201,964.44.

##### SUBCLIN 180501:

Funding on SUBCLIN 180501 is initiated as follows:

ACRN: BS

CIN: 130060021600004

Acctng Data: 1761804 70BD 257 53824 S 060957 2D C003TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: P00076NU000P

##### SUBCLIN 180901:

Funding on SUBCLIN 180901 is initiated as follows:

ACRN: BT

CIN: 130060021600002

Acctng Data: 1761804 60BD 257 53825 S 060951 2D C003NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465816SU001Q

SUBCLIN 181301:

Funding on SUBCLIN 181301 is initiated as follows:

ACRN: BS

CIN: 130060021600005

Acctng Data: 1761804 70BD 257 53824 S 060957 2D C003TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: P00076NU000P

SUBCLIN 181701:

Funding on SUBCLIN 181701 is initiated as follows:

ACRN: BS

CIN: 130060021600006

Acctng Data: 1761804 70BD 257 53824 S 060957 2D C003TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: P00076NU000P

SUBCLIN 182101:

Funding on SUBCLIN 182101 is initiated as follows:

ACRN: BS

CIN: 130060021600007

Acctng Data: 1761804 70BD 257 53824 S 060957 2D C003TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: P00076NU000P

SUBCLIN 184001:

Funding on SUBCLIN 184001 is initiated as follows:

ACRN: BS

CIN: 130060021600008

Acctng Data: 1761804 70BD 257 53824 S 060957 2D C003TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: P00076NU000P

SUBCLIN 184201:

Funding on SUBCLIN 184201 is initiated as follows:

ACRN: BU

CIN: 130060021600010

Acctng Data: 1761804 22M8 257 63190 0 068566 2D C25027

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631906A1935Q

SUBCLIN 184601:

Funding on SUBCLIN 184601 is initiated as follows:

ACRN: BU

CIN: 130060021600011

Acctng Data: 1761804 22M8 257 63190 0 068566 2D C25027

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631906A1935Q

SUBCLIN 185001:

Funding on SUBCLIN 185001 is initiated as follows:

ACRN: BT

CIN: 130060021600001

Acctng Data: 1761804 60BD 257 53825 S 060951 2D C003NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465816SU001Q

SUBCLIN 190101:

Funding on SUBCLIN 190101 is initiated as follows:

ACRN: BS

CIN: 130060021600009

Acctng Data: 1761804 70BD 257 53824 S 060957 2D C003TP

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: P00076NU000P

SUBCLIN 190201:

Funding on SUBCLIN 190201 is initiated as follows:

ACRN: BT

CIN: 130060021600003

Acctng Data: 1761804 60BD 257 53825 S 060951 2D C003NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465816SU001Q

SUBCLIN 190301:

Funding on SUBCLIN 190301 is initiated as follows:

ACRN: BU

CIN: 130060021600012

Acctng Data: 1761804 22M8 257 63190 0 068566 2D C25027

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 631906A1935Q

SECTION I - CONTRACT CLAUSES

The following have been modified:

**252.232-7007    LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line item(s) **1805, 1809, 1813, 1817, 1821, 1840, 1842, 1846, 1850, 1901, 1902, and 1903** are incrementally funded. For these item(s), the sum of **\$1,213,873.00** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract for FY16:

<b>August 14, 2015</b>	<b>\$ 678,973.16</b>
<b>November 02, 2015</b>	<b>\$ 336,794.66</b>
<b>November 18, 2015</b>	<b>\$124,329.03</b>
<b>December 7, 2015</b>	<b>\$405,321.93</b>
<b>December 16, 2015</b>	<b>\$39,047.20</b>

<b>January 7, 2015</b>	<b>\$250,874.50</b>
<b>March 1, 2016</b>	<b>\$1,764,222.25</b>
<b>May 17, 2016</b>	<b>\$105,532.82</b>
<b>August 2, 2016</b>	<b>\$332,973.00</b>
<b>August 10, 2016</b>	<b>\$7,903</b>
<b>September 15, 2016</b>	<b>\$1,213,873.00</b>

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

### Exhibits

CDRLs --- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI

Exhibit A006 – Mobilization CI Contractor Performance Summary Report

Exhibit A007 – CI Contractor Performance Summary Report

Exhibit A009 – Quality System Plan

Note: CDRL numbers A003, A004 and A008 not used.

### Attachments

Attachment 1	Statement_of_Work_(SOW)_Addendum_B_(CIS)_NSS__RFP_22APR2011_CH 2 Appendix B01_NSST_28_Mar_11_CH1 Appendix B02 CH 1 Littoral Combat Ship (LCS) Shiphandling Trainer Attachment 1- ATG Atlantic, Norfolk VA Ch2 24Oct11 Attachment 2- ATG Pacific, San Diego CA Ch2 24Oct11 Attachment 3- ATG Mayport FL Ch2 24Oct11 Attachment 4- ATG Northwest, Everett WA Ch2 24Oct11 Attachment 5- ATG MIDPAC, Pearl Harbor HI Ch2 24Oct11 Attachment 6- ATG USNB, Sasebo Japan Ch2 24Oct11 Attachment 7- ATG USNB, Yokosuka Japan Ch2 24Oct11 Attachment 8- Newport Attachment 9- Naval Station, Rota, Spain 12 May 15 Attachment 10- Naval Support Activity, Manama, Bahrain 12 May 15 Appendix B003 SWOSCOLCOM NSS Instructors
Attachment 2	CDRL Addressee List Rev 1
Attachment 3	DD Form 254 – Contract Security Classification Specification
Attachment 4	Quality Assurance Surveillance Plan (QASP)
<b>Attachment 5</b>	<b>Price Breakout Worksheet (PBW) Mod 55, 15 September 2016 FAR 52.217-8</b>
Attachment 6	Government Furnished Equipment (GFE) List
Attachment 7	NSS Site Specific Contact Information



Attachment 8

Data Item Transmittal Form NAWCTSD 4330/60 Rev 2

(End of Summary of Changes)